

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 6	
2. Amendment/Modification No. 01		3. Effective Date 2004FEB02		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ALDA DIANA WEND (586)574-6790 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WENDDI@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376 SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAMBER CORPORATION 635 DISCOVERY DR NW HUNTSVILLE, AL. 35806-2801 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/>			
10A. Modification Of Contract/Order No. DAAE07-00-D-M001/0238				10B. Dated (See Item 13) 2003JUL30			
Code 0MWW4		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JUDITH K. BUSH BUSHAJ@TACOM.ARMY.MIL (586)574-7041			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004FEB02	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0238 (R1)

PURPOSE: To add 4183 man-hours to provide additional hours for added scope of work and extend the period of performance.

PRIOR CONTRACT AMOUNT: \$399,891.67

AMOUNT OF THIS ACTION: \$279,824.67

REVISED CONTRACT AMOUNT: \$679,716.34

1. This action is modification 01 to Task Order Number 0238 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to exercise option 5 for an additional 4183 man-hours in accordance with Special Provision in H.1.4. The level of effort hours are adjusted up by 4183 from 6538 to 10,721 hours, at an additional total cost of \$279,824.67 This modification increases total task order as follows:

	Basic	Change	Mod 01
Estimated Cost:	\$377,907.35	\$260,415.55	\$638,322.90
Fixed Fee:	\$21,984.32	\$19,409.12	\$41,393.44
Total Estimated Cost:	\$399,891.67	\$279,824.67	\$679,716.34
Hours:	6538	4183	10,721

3. The period of performance is changed from "date of award through 31 Jan 04" to "date of award through 31 Aug 04
4. Modification 01 revises: Section B, F and Section G.
5. The contractor shall perform this order 0238 in accordance with the Scope of Work in Section C and Work Directive CAM-238 R1.
6. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0238 MOD/AMD 01	Page 3 of 6
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Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: WD CAM-238 STRYKER MGS FDT&E PRON: WL32C910X1 PRON AMD: 01 ACRN: AA AMS CD: 122015.00000 CUSTOMER ORDER NO: MIPR3KWCKNOX01</p> <p>NOUN: To Develop Test Support PM BCT</p> <p>Level of Effort: 10,271 man hours *</p> <p>WD: CAM-238 (R1) *</p> <p>Estimated Cost: \$638,322.90 * Fixed Fee: \$41,393.44 * Total Estimated Cost: \$679,716.34 *</p> <p>* Changed by Mod 01</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-AUG-2004</p> <p>\$ 399,891.67</p>				\$ 399,891.67
0001AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: WD CAM 238 MGS FDE PROJ PRON: X14GXR01X1 PRON AMD: 02 ACRN: AE AMS CD: 12201510000 CUSTOMER ORDER NO: MIPR4DWKN4026A</p> <p>This CLIN directly funds the effort at CLIN 0001AA and shall be billed as such.</p> <p>(End of narrative B001)</p>				\$ 268,251.63

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0238 MOD/AMD 01	Page 4 of 6
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Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-AUG-2004 \$ 268,251.63				
	<u>SERVICES LINE ITEM</u>				\$ 11,573.04
	NOUN: STRYKER MGS CAM-238 (FEB 04) PRON: X14GXR02X1 PRON AMD: 02 ACRN: AD AMS CD: 122018130000 CUSTOMER ORDER NO: MIPR4DUK000154				
	This CLIN directly supports the effort of CLIN 0001AA and shall be billed as such. (End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-AUG-2004 \$ 11,573.04				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0238 MOD/AMD 01	Page 5 of 6
Name of Offeror or Contractor: CAMBER CORPORATION		

SECTION F - DELIVERIES OR PERFORMANCE
F.1 Period of Performance

Period of performance for the work set forth in WD CAM-238 (R1) is date of award thru 31 Aug 04. *

*Changed by Mod 01

*** END OF NARRATIVE F 001 ***

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AB	X14GXR01X1 12201510000 MIPR4DWKN4026A	AE	2	\$	0.00	\$	268,251.63	\$ 268,251.63
0001AC	X14GXR02X1 122018130000 MIPR4DUK000154	AD	2	\$	0.00	\$	11,573.04	\$ 11,573.04
					NET CHANGE	\$	279,824.67	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AD	21 420200000457105012201812512 S15014	W56HZV	\$ 11,573.04
Army	AE	21 420200000457105012201512514 S15014	W56HZV	\$ 268,251.63
NET CHANGE				\$ 279,824.67

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 399,891.67	\$ 279,824.67	\$ 679,716.34